COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA **CIN No.:** U35100MH2002PTC137751

<u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272304004916 Invoice Date: 21/04/2023

IRN No.: 47d1eab515010a4511988f3dffd2efed8296c273cb92f9d2cdb7059a159f7b6c

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6355139780 CMA CGM FIDELIO 0PE69W1MA Vessel ETD Date: 20/04/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,610.000 KGS POD: Le Havre Nhava Sheva 1 X 40RQ FPD: Le Havre / France Cont.no./Size:

Container No(s).: OERU4123620

Address:

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|---------------------|------------------|---------|---------|-----------------------------|------------|
| Ocean Freight | 996521 | 1.000 | 1600.00 | USD | 83.38 | 1,600.00 | 133,408.00 |
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| | | | To | tal USE |) | 1,600.00 | |
| | | | Gre | oss INR | | | 133,408.00 |

INTEGRATED GST 5.00 % 6,670.40

140,079.00 **NET Amount:**

Amount in Words: INR ONE LAKH FORTY THOUSAND SEVENTY NINE ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|---------------------------|--------------|---------------|-----------|---------|------------|
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- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

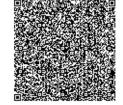
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304004916

Invoice Date: 21/04/2023



IRN No.: 47d1eab515010a4511988f3dffd2efed8296c273cb92f9d2cdb7059a159f7b6c

Place Of Supply: 96 - Other Country State Code: 96

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6355139780

Vessel/Voy: Cargo Weight: 23,610.000 KGS

CMA CGM FIDELIO 0PE69W1MA

Vessel ETD Date: 20/04/2023

Cargo Type: POL:

Address:

Frozen Cargo / FCL / FCL

Nhava Sheva

POD: Le Havre FPD:

Le Havre / France

Cont.no./Size: 1 X 40RQ Container No(s).: OERU4123620

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|
| | | | | | | | | |

TOTAL:

| HSN/SAC | | CGST | | SGST | | UTGST | | IGST | | Total | |
|---------|---------------|------|--------|------|--------|-------|--------|------|----------|----------|--|
| | Taxable Value | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | |
| 996521 | 133,408.00 | | | | | | | 5.00 | 6,670.40 | 6,670.40 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | 6,670.40 | 6,670.40 | |

Tax Amount in Words: INR SIX THOUSAND SIX HUNDRED SEVENTY AND PAISE FORTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

